



Disneyland
Community Service
Awards Program

1989
Disneyland
Community Service
Awards Program
Committee

Mr. Ochs
Mr. Mar
Mr. Ayall
Mr. Palmer
Mr. Anna
Mr. Fernandez
Mr. Tora
Mr. Hill
Mr. Labra
Mr. Zaccchino
Mr. Mesa

May 22, 1989

Pastor Phil Aguilar
Director
Set Free Christian Fellowship
320 N. Anaheim Blvd.
Anaheim, CA 92805

Dear Mr. Aguilar:

Congratulations on the fine work you do in our community and on being selected as an award recipient in the 1989 Disneyland Community Service Awards Program.

We are pleased to enclose a photograph commemorating your selection, as well as a Certificate of Participation in recognition of the outstanding contribution you make toward the betterment of Orange County and its citizens.

We look forward to your participation in next year's program and wish you continued success in the wonderful work you do.

Sincerely,

[Handwritten signature]

EXHIBIT 6

VERIFIED STATEMENT OF GREGORY R. GOODYEAR

Goodrich, Goodyear & Hinds

An Accountancy Corporation

Roy L. Goodrich, CPA
Gregory A. Goodyear, CPA
Peggy J. Frostad, CPA

6700 East Pacific Coast Highway, Suite 154
Long Beach, California 90803
(213) 594-8791 (714) 534-8170
FAX (213) 596-5894

Gerald C. Hinds, CPA
Harold S. Hinds, CPA
Wendell M. Childs, CPA

DECLARATION

I, Gregory A. Goodyear, hereby declare and state as follows:

1. I am a certified public accountant licensed in the State of California. I am a partner in the firm of Goodrich, Goodyear & Hinds, an accountancy corporation formed in the State of California. Our address is 6700 East Pacific Coast Highway, Suite 154, Long Beach, California 90803.

2. Goodrich, Goodyear & Hinds has conducted the audits of the books and accounts of Trinity Christian Center of Santa Ana, Inc., d/b/a Trinity Broadcasting Network (Trinity) since 1989. As part of our audits, we confirm that Trinity properly accounts for deferred revenues, or donor liabilities. Deferred revenues, also known as restricted revenues or donor liabilities, reflect contributions which Trinity has received and which are designated by the donor for a specific purpose.

3. Our office is currently conducting the audits for 1991 for Trinity. The unaudited financial records of Trinity note that designated donations received by Trinity for a television station in Philadelphia, totaling approximately \$37,000.00, are reflected as deferred revenues on Trinity's books. This restriction will also appear on the audited financial statements when completed.

4. As part of our audit, Goodrich, Goodyear & Hinds follows the standards specified by the American Institute of Certified Public Accountants (AICPA) for non-profit organizations. AICPA Statement of Position 78-10 governs the financial treatment of designated contributions for non-profit and charitable organizations. Trinity fully complies with the AICPA statement for all restricted contributions or deferred revenue.

5. In the case of deferred revenues held by Trinity for a Philadelphia television station, notice to donors regarding the status of the project, and what alternatives, if applicable, the donor may want to designate for his/her gift, will not be given until the audit is completed. Goodrich, Goodyear & Hinds currently anticipates completing Trinity's 1991 audit during April 1992.

6. Goodrich, Goodyear & Hinds conducts its audits in accordance with generally accepted auditing standards and is a member of the American Institute of Certified Public Accountants. Trinity maintains its records in accordance with generally accepted accounting principles consistently applied.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.


GREGORY A. GOODYEAR, CPA

EXECUTED this 3rd day of January, 1992, at Long Beach, California.

CERTIFICATE OF SERVICE

I, Glinda M. Corbin, a secretary in the law offices of May & Dunne, Chartered hereby certify that I have caused to be sent this 21st day of February 1992, via first class U.S. mail, postage prepaid, a copy of the foregoing CONSOLIDATED OPPOSITION TO PETITIONS TO DENY to the following:

Lewis I. Cohen, Esq.
Cohen & Berfield, P.C.
1129 20th Street, N.W., Suite 507
Washington, D.C. 20036
(Counsel for Glendale Broadcasting Company)

Eduardo Peña, Esq.
Peña, Aponte and Tsaknis
1101 14th Street, N.W.
Washington, D.C. 20005

and

David Honig, Esq.
1800 N.W. 187th Street
Miami, Florida 33056
(Counsel for Spanish American League Against
Discrimination)

By: Glinda M. Corbin
Glinda M. Corbin